

2009 Schedule RC XXXXXXXXXXXXX  
Research Credit

AREA RESERVED  
FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO

Type of corporation:

- ▶ ☒ Massachusetts gross receipts are being used to compute the fixed base and average annual receipts
- ☒ Federal gross receipts are being used to compute the fixed base and average annual receipts
- ▶ ☒ Corporation is electing to calculate the credit separately for qualified defense-related activities.

If making this election, file two schedule RCs and fill in one of the following: ☒ Defense - related activities ☒ Other qualified activities

## Part 1. Massachusetts Research Credit Generated

1. Basic research payments made	1	XXXXXXXXXXXXXX
2. Total group basic research payments	2	XXXXXXXXXXXXXX
3. Group base period amount	3	XXXXXXXXXXXXXX
4. Group incremental research payments	4	XXXXXXXXXXXXXX
5. Total group credit for basic research payments	5	XXXXXXXXXXXXXX
6. Qualified wage expenses for this corporation	▶ 6	XXXXXXXXXXXXXX
7. Qualified supply expenses for this corporation	▶ 7	XXXXXXXXXXXXXX
8. Qualified computer rental time expenses for this corporation	▶ 8	XXXXXXXXXXXXXX
9. 65% of qualified contract expenses for this corporation	▶ 9	XXXXXXXXXXXXXX
10. Total qualified research expenses for this corporation	10	XXXXXXXXXXXXXX
11. Total group qualified research expenses	11	XXXXXXXXXXXXXX
12. Group fixed base percentage. Not more than 16%	12	X . XXXXXX
13. Group average annual receipts	▶ 13	XXXXXXXXXXXXXX
14. Group base amount	▶ 14	XXXXXXXXXXXXXX
15. Group incremental research expenses	15	XXXXXXXXXXXXXX
16. Total group credit for qualified expenses	16	XXXXXXXXXXXXXX
17. Total basic research payments and qualified expenses for this corporation	17	XXXXXXXXXXXXXX
18. Total basic research payments and qualified expenses for the group	18	XXXXXXXXXXXXXX
19. Allocation percentage for this corporation	19	X . XXXXXX
20. Total group research credit generated	20	XXXXXXXXXXXXXX
21. Total credit generated by this corporation in current year	▶ 21	XXXXXXXXXXXXXX

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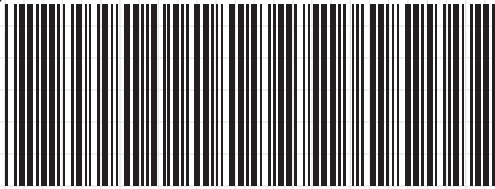
Part 2. Research Credit Used

1. Total excise before credit for this corporation
2. Total group excise before credit
3. Allocation percentage for the \$25,000 excise bracket
4. Corporation's share of excise not subject to the 75% limitation
5. Corporation's excise subject to the 75% limitation
6. 75% of excise subject to limitation
7. Corporation's subtotal of excise within the limitation
8. Total of other credits applied against this corporation's excise
9. Maximum allowable research credit
10. Corporation's own 15-year carryover credit from prior years
11. Corporation's unlimited credit from prior year
12. Corporation's own credit generated in current year
13. Corporation's own research credit available
14. Amount of corporation's credit used against its own tax
15. Amount of corporation's credit used by affiliates
16. Total of corporation's credit used this year
17. Time-limited credit converted to unlimited carryover status
18. Total of 15-year carryover credit which expired
19. Total of corporation's credit available for carryover to 2010
20. Unlimited status credit available for carryforward to 2010
21. 15-year status credit available for carryforward to 2010

1	XXXXXXXXXXXX
2	XXXXXXXXXXXX
3	X . XXXXXX
4	XXXXXXXXXXXX
5	XXXXXXXXXXXX
6	XXXXXXXXXXXX
7	XXXXXXXXXXXX
8	XXXXXXXXXXXX
9	XXXXXXXXXXXX
10	XXXXXXXXXXXX
11	XXXXXXXXXXXX
12	XXXXXXXXXXXX
▶ 13	XXXXXXXXXXXX
14	XXXXXXXXXXXX
15	XXXXXXXXXXXX
16	XXXXXXXXXXXX
17	XXXXXXXXXXXX
18	XXXXXXXXXXXX
19	XXXXXXXXXXXX
20	XXXXXXXXXXXX
21	XXXXXXXXXXXX

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Part 3. Reconciliation of Carryover

		A. AVAILABLE CREDITS AT START OF YEAR	B. CREDITS USED IN CURRENT YEAR	C. CREDITS CONVERTED TO UNLIMITED STATUS	D. AVAILABLE CREDITS AT END OF YEAR
1.	Credit generated in 1994	1	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2.	Credit generated in 1995	2	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3.	Credit generated in 1996	3	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4.	Credit generated in 1997	4	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5.	Credit generated in 1998	5	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
6.	Credit generated in 1999	6	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
7.	Credit generated in 2000	7	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
8.	Credit generated in 2001	8	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
9.	Credit generated in 2002	9	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
10.	Credit generated in 2003	10	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
11.	Credit generated in 2004	11	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
12.	Credit generated in 2005	12	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
13.	Credit generated in 2006	13	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
14.	Credit generated in 2007	14	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
15.	Credit generated in 2008	15	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
16.	Credit generated this year	16	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
17.	Credit available for unlimited carryforward	17	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
18.	Corporation's own 15-year carryforward from prior years			18	XXXXXXXXXXXXXX
19.	Total of corporation's credit used			19	XXXXXXXXXXXXXX
20.	Total credits converted to unlimited status			20	XXXXXXXXXXXXXX
21.	Unlimited life credits available for carryforward			21	XXXXXXXXXXXXXX
22.	Credits available for carryforward subject to 15-year limitation			22	XXXXXXXXXXXXXX

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